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GOVERNOR (MAGA'HAGA)

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(SIGUNDO MAGA'HAGA)

## DEPARTMENT OF ADMINISTRATION

### GENERAL SERVICES AGENCY

AHENSAN SETBISION HINIRAT  
148 ROUTE 1 SOUTH MARINE CORPS DRIVE, PITI, GU 96915  
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EDWARD M. BIRN  
DIRECTOR (DIREKTOT)

BERNADINE C. GINES  
DEPUTY DIRECTOR  
(SIGUNDO DIREKTOT)

April 11, 2023

#### Invitation For Bid

GSA-031-23

Desktop Workstation(s), Desktop Monitor(s), and UPS Battery Backup(s)

#### AMENDMENT #1

1. Amend page 2 of 35.

From:

All questions and concerns in regards to this bid must be submitted to the General Services Agency via fax at (671) 475-1727 and [gsaprourement@gsadoa.guam.gov](mailto:gsaprourement@gsadoa.guam.gov) attention to the Chief Procurement Officer no later than Friday, April 7, 2023, close of business at 5:00pm.

To now read:

All questions and concerns in regards to this bid must be submitted to the General Services Agency via fax at (671) 475-1727 and [gsaprourement@gsadoa.guam.gov](mailto:gsaprourement@gsadoa.guam.gov) attention to the Chief Procurement Officer no later than Friday, April 7, 2023, close of business at 5:00pm

2. Amend page 3 of 35.

From: Required Delivery Date: 90 Days Upon Receipt of Purchase Order.

To now read: Required Delivery Date: 120 Days Upon Receipt of Purchase Order.

3. Amend page 3 of 35.

From:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) **10:00am**, Date: **04/17/2023** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

To now read:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) **2:00pm**, Date: **04/21/2023** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

4. Amend page 33 of 35 and replace with attached page 33 of 35 dated 04/11/2023.
5. Amend page 34 of 35 and replace with attached page 34 of 35 dated 04/11/2023.

All others remain unchanged.

  
CLAUDIA S. RAY  
Chief Procurement Officer

**Please Print**  
**Acknowledgement Copy (Re-Fax to GSA)**

Received By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Fax to: 475-1727 or 472-4217  
Email to: [esprocurement@csados.eum.gov](mailto:esprocurement@csados.eum.gov)

ITEM NO.	DESCRIPTION	QTY/UOM	UNIT PRICE	PRICE EXTENSION
1.1	DESKTOP WORKSTATION	32 each	\$_____	\$_____

SPECIFICATIONS

BIDDING ON/REMARKS

Desktop solution must meet the following minimum specifications:	
<b>Processor:</b> Intel i7-12700 vPRO Processor up to 4.90 GHz	_____
Operating System: Microsoft Windows 10 Pro (64-bit) English	_____
<b>Memory:</b> 32GB DDR5 4000MHz	_____
<b>Hard Drive:</b> 1TB SSD M.S 2280 PCIe Gen4 Opal	_____
2TB SSD M.S 2280 PCIe Gen4 Opal	_____
<b>Graphics:</b> Intel UHD Graphics 770	_____
<b>E-Star:</b> ENERGY STAR 8.0	_____
<b>Networking:</b> Integrated Ethernet LAN 100/1000; Intel Dual Band Wireless-AC 8265 2x2 AC, Bluetooth Version 4.2	_____
<b>Ports:</b> 6 x USB 3.2 Gen 1, 2 x USB 3.2 Gen 2, 2x Display Port, HDMI, RJ-45	_____
<b>Mouse:</b> USB Mouse Black	_____
<b>Keyboard:</b> USB Traditional Keyboard English Black	_____
<b>Additional Requirements:</b>	
Warranty: 3 Years Keep Your Hard Drive	_____
Warranty: 3 Years On-Site	_____
Must be compatible with monitors described in item no. 2.1	_____
<b>Vendor Requirements:</b>	
All equipment/hardware must have 3-year on-site or on island warranty	_____
Must be Authorized vendor & direct manufacturer-authorized resellers of the fully assembled equipment/hardware	_____
Must be a manufacturer authorized service provider	_____
Must be manufactured-branded & must have current ISO certification	_____
Vendor must have in-house, or be partnered with an on-island service center staffed by A+ certified or manufacturer-certified technicians	_____
Note: Price must be inclusive of all shipping and handling	

**Bidding On:**

Manufacturer: \_\_\_\_\_

Make: \_\_\_\_\_

Model: \_\_\_\_\_

Year: \_\_\_\_\_

Place of Origin: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

ITEM NO.	DESCRIPTION	QTY/UOM	UNIT PRICE	PRICE EXTENSION
2.1	DESKTOP MONITOR	32 each	\$ _____	\$ _____

**SPECIFICATIONS**

Desktop monitor must meet the following minimum specifications:

**Display Size:** 23.8 “Wide

**Display Resolution:** 1920 x 1080

**Connectivity Interfaces:** HDMI, Display Port, VGA, 4 x USB 3.2 Gen 1

**Components:** Monitor Panel, Stand (riser and base)

**Additional Requirements:**

Warranty: 3 Years

Must be compatible with Desktop workstations described in item no. 1.1

**Vendor Requirements:**

All equipment/hardware must have 3-year on-site or on island warranty

Must be Authorized vendor & direct manufacturer-authorized resellers of the fully assembled equipment/hard-ware

Must be a manufacturer authorized service provider

Must be manufactured-branded & must have current ISO certification

Vendor must have in-house, or be partnered with an on-island service center staffed by A+ certified or manufacturer-certified technicians

Note: Price must be inclusive of all shipping and handling.

**Bidding On:**

Manufacturer: \_\_\_\_\_  
Make: \_\_\_\_\_  
Model: \_\_\_\_\_  
Year: \_\_\_\_\_  
Place of Origin: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_

**GRAND TOTAL** for Items 1.1 and 2.1 = \$ \_\_\_\_\_  
(Items 1.1 and 2.1 are “All or None)

**BIDDING ON/REMARKS**

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